D Dis 120/55

C. G. F. 7]

COORG GOVERNMENT SECRETARIAT

File No. .....

~~G 4281~~ 5335
Serial No. .....

195

( )

A6
3428/

B Cellection

Month and Year of Record ..... 195 .

Medical

SUBJECT

Medical-Coorg Preservation of charts & case sheets in the Medical Department for a period of five years

Previous References	Later References

WD 1640—GBPM—10,000—27 1-54.

Endt No 5475 Dt 19.3.1955 from the State Medical officer, Coorg.

Subject:— Preservation of charts and case Sheets in the Coorg Medical departments for a period of five years.

The Accountant General in the audit Note on the accounts of the Civil Hospital, Mercara, for 1953-54 has stated that the charts wherein the treatment given to the patients from time to time are recorded have not been preserved. Therefore, he requests to issue necessary orders to preserve the case sheets & charts for a period of five years to enable ~~the~~ verification of issues of medicines etc to the patients charged off in the stock account have actually been consumed by them.

In view of the circumstances, it is for orders whether the S.M.O may be asked to issue necessary orders in the Coorg Medical Deps. to preserve the case sheets & charts for a period of five years.

Para. 2 May be approved.

22/3/55

28/3/55

G.S.

3.

9/4/55

M.L.C

Gh for M

M 2-7-3

Yes

Yes 3/4

Yes 3/4

4/4

M 7/4

Extract from the Addit note on the accounts of the Civil Hospital, Mercara, for 1953-54.

---

2. CHARTS AND CASE SHEETS

(i) It is stated that the charts wherein the treatment given to the patients from time to time are recorded have not been preserved. As they will be necessary to verify whether the issues of medinines etc. to the patients charged off in the stock account have actually been consumed by them they should be preserved. Sanction of competant authority may be obtained regarding the period of their preservation.

Transmitted to the Secretary to the Government of Coorg, General Department II, Mercara. Sanction of the Government in this connection may kindly be obtained.

Officer, Coorg.

COORG GOVERNMENT SECRETARIAT 22 MAR 1

L to preserve Case-Sheets & Charts for FIVE years

m in/ 18.3.55.

DESPATCHED.

GOVERNMENT OF COORG
GENERAL DEPARTMENT.

NO.B. 256 /Medl/55. MERCARA, the 15 April 1955.

To - The State Medical Officer, Coorg.

SUBJECT:- PRESERVATION OF CHARTS AND CASE SHEETS IN THE COORG MEDICAL DEPARTMENT FOR A PERIOD OF FIVE YEARS

.....

Sir,

I am directed to refer to your endorsement No. 5475, dated the 19th March 1955, on the subject mentioned above, and to state that necessary orders may be issued by you to preserve the charts and case sheets for a period of five years in all the hospitals in Coorg.

Yours faithfully,

CHIEF SECRETARY.

KBM/11-4.

PHONE : 47098

NEWS PHOTO FLASH

(*Press Photographic Service* : News, Features, Personalities, Places)

DIRECTORS :
K. RAMAMURTHY
K. NATARAJAN, M.A.

11-12 Scindia House,
24, York Hotel, Connaught Circus,
NEW DELHI-1

17th Decr. 1955

BILL

Chief Secretary to the Government of
Coorg,
MERCARA

Towards supply of one copy of documentary film in 16 M.M. Silent, appromiately of 400 feet in length, made in Kodachrome Colour, (and a portion in Black & White); Subject: Sri.Lal Bahadur Sastri's visit to Coorg & South Kanara in May 1955) Rs.600/-

Total Rs.600/-

Rs. Six Hundred Only

K. Natarajan

(K. Natarajan)

2

No.A. 4.[illegible]/32/55. Office of the State Educational Officer, Coorg, Mercara, dated the 12th December '55.

14th

From:

The State Educational Officer, Coorg,
M E R C A R A.

To:

The Chief Secretary to the Government of Coor
M E R C A R

COORG GOVERNMENT SECRETARIAT. 6021 15 DEC 19[illegible]

SUBJECT:- COST OF PETROL ETC., - SANCTION REQUEST FOR

.....

Sir,

I request that the amount mentioned below may kindly be sanctioned under the head " 37 - Education. C. Primary - Primary schools for boys and girls C(ii) Provision for Adult Education 3. contingencies. Cost of petrol for the month of November 1955. .... Rs. 141-15-0.

Trip sheet and the concerned vouchers are herewith enclosed.

Yours faithfully,

State Educational Officer.

kak/-

12/12 12.12.55

20

C. G. A. 1158 Van & Genarator Trip Sheet for the Month of December 1956.

Date	Milometer From	Milometer To	Total Distance Travelled.	Total Petrol Purchased.	Previous Balance.	Petrol consumed for Van.	Petrol consumed for Genarator.	Balance.	Total Oil Purchased.	Previous Balance.	Oil consumed for Van.	Oil consumed for Genarator.	Film show.	Balance.	Remarks.
1-12-56	12128														
31-12-56		12783	655	7	3¾	3½	9¼	7	1	¾	¾	½	8	½	
	50 3/4														
	43¾														

9 85

Reference-Endorsement No.9234 dated 25-11-55

WO 4841/55
3-12-55.

Submitted to the State Educational Officer, Coorg in respect of Rs.54-14-0 separate reference has been made ~~fkm~~ to the Chief Secretary to the Govt. of Coorg for sanction.

VKB 6/12/55 MKR

Special Officer for Education.

STATE EDUCATIONAL OFFICER 11280 - 6 DEC 1955 COORG, MERCARA

COORG GOVERNMENT 10496 8 - DEC 1955 CHIEF SECT. of COORG

No. 9579/55

Retransmitted to the Chief Secretary to the Government of Coorg, Mercara. A sum of Rs.16-15-0 towards cost of Kerosene oil, lamps and slates may Kindly be sanctioned under the Adult Education Scheme.

State Educational Officer, Coorg, Mercara

SRK 6/12 VKB 6/12/55

of petrol by the van during
October, QSC may be entertained.

10.

23/12/11

23.12.11

-101-

GOVERNMENT OF COORG.
CHIEF SECRETARIAT.

No.A.6.19099
D.Dis.119-55.

Mercara, the 5th Dec.,55

Subject:- Adult Education Scheme in Coorg - Sanction of expenditure for the month of October,1955.

....

O r d e r.

Sanction is accorded for incurring an expenditure of Rs. 190/-(Rupees One Hundred and ninety)only under the Adult Education Scheme in Coorg as detailed below-

Cost of petrol for the Motor van for the month of October, 1955	...	Rs. 121-7-9
Cost of spare parts for the van ~~xtex~~, two battery cells, etc.	...	4-2-0
Cost of a copy of Prabhamatha magazine and cost of Saraswathi puja at the Adult Education Centre at Murnad	...	10-8-0
Remuneration to teachers of Adult Education Classes at Suntikoppa including M.O. Commission.	.....	53-14-0
	Rs.	189-15-9
	or Rs.	190-0-0

2. The expenditure will be debited to the head "37-Education - C.(ii) ~~Rxixxxx~~ Provision for Adult Education - 3. Contingencies" in ~~xh~~ the Coorg State Budget for 1955-56.

By order of the Chief Commr.,

Chief Secretary.

To-The AG, Mysore, Bangalore thro' Finance De
The Finance Secretary to Govt. of Coorg.
The T.O., Coorg.
The SFO, Coorg with reference to his lette
No.9375/55, dated 3-12-1955. The vouchers are returned. ~~The reasons~~ in the enclosure consumpt

DEPARTMENT OF EDUCATION.

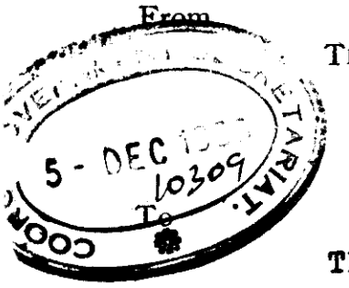
R. C. Dis. No. 9375/55 Mercara, Coorg.

Dated....2....-....12....-..../955.

3.

From

THE STATE EDUCATIONAL OFFICER, COORG,
MERCARA.



To

The Chief Secretary to the Government of Coorg,
M E R C A R A.

Sir,

Subject:- COST OF PETROL ETC., - SANCTION REQUEST FOR .....

Reference:-

The amount mentioned below may kindly be sanctioned under the head " 37 Education. C. Primary - Primary schools for boys and girls - C (ii) Provision for adult education. 3. Contingencies.

Cost of petrol for the month of October, 1955. ...	121-7-9.
Remuneration to the teacher adult school at Sunticoppa including M.O.commission.	53-14-0.
1 Prajamata Annual	2-0-0.
Spare parts to the Van.	3-6-0.
Cost of 2 cells.	0-12-0.
Expenses for the Puja at Adult Literacy class at Murnad.	8-8-0.
Total. ..... Rs.	189-15-9.

All the vouchers and the trip sheet are herewith enclosed.

Yours faithfully,

State Educational Officer,
Coorg, Mercara.

2/12 2.12.55

kak/-

19 #13

C. G. A. 1158 Van & Genarator Trip Sheet for the Month of November 1955.

Date	Milometer From	Milometer To	Total Distance Travelled.	Total Petrol Purchased.	Previous Balance.	Petrol consumed for Van.	Petrol consumed for Genarator.	Balance.	Total Oil Purchased.	Previous Balance.	Oil consumed for Van.	Oil consumed for Genarator.	Film show.	Balance.	Remarks.
2-11-55	18730	18789	59	46	4	30½	15¾	3¾	2	½	1	¾	12	¾	
3-11-55 to 15-11-55	mileage was out of order		205												
16-11-55	18789														
26-11-55		19128	339												
		Total	603												
3-11-55 to 15-11-55 Travelled 205	Automatics was out of order Total miles														

State Educational Total of 12 as 10/11/55 10/12 Cooks Motors

Duplicate Received 8-12-55

no. 8697
15/11

14

Retransmitted. The Jeep C.G.A. 1319 belongs to Community Projects. This Jeep was taken to go to Mangalore to get a marble stone to be fixed at the Basic Training College, Kudige on the reopening of the Basic Training college by the Chief Commissioner of Coorg on 19-9-55 and also utilised by the State Educational Officer for making necessary arrangements in connection with the opening ceremony. Hence there is no trip sheet.

GOVERNMENT SECRETARIAT 16 NOV 1955

9830

STATE EDUCATIONAL OFFICER, COORG
13/11
12.11.55

No. A. 6. 1574 Mercara, the 19th Nov., 1955.

Returned. If petrol has been bought in connection with the Basic Training College, the cost thereof should naturally be met from the provision made for the College and not under A Small Contingencies Scheme.

STATE EDUCATIONAL OFFICER 30 NOV 1955 COORG, MERCARA

Chief Secretary.
16/1×1/55
17.11.55

No. 9234
25/11/55
Forwarded to the Special officer for Education for necessary action.

S.O.E. Receipt No. 43
26/11

GOVERNMENT SECRETARIAT 28 NOV 1955

State Educational officer, Coorg, Mercara
22/11/55

83 15

DEPARTMENT OF EDUCATION.

R. C. Dis. No. 8206

Mercara, Coorg.

Dated. ~~26th October~~ 1955. 3rd Nov.

From

THE STATE EDUCATIONAL OFFICER, COORG,
MERCARA.

To 9104

The Chief Secretary
to the Government of Coorg. Mercara.

Sir,

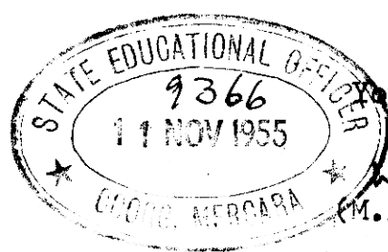
Subject:- Social Education - Cost of petrol etc. Sanction of -

Reference:-

I request that the amount mentioned below may kindly be sanctioned under head "37 -Education. C. Primary -Primary Schools for boys and Girls - C (ii) Provision for Adult Education 3. Contingencies. "

Cost of petrol for September '55.	54-14-0
Cost of Kerosene oil and a lamp for women's literacy class, Bettageri	14- 8-0
Cost of six slates for the same class.	2- 7-0
Total	71-13-0

The concerned vouchers and the trip sheet are herewith enclosed.



Yours faithfully,

(M.A.Chengappa) 7/11

STATE EDUCATIONAL OFFICER,
COORG. MERCARA.

UKB 2.11.55

No. A. 6. 15044

Mercara. 9th Nov., 1955.

D. Dis. 119-55.

UKB 11.11.55 MK

Returned. The trip-sheet said to have been enclosed has not been received in this Office. It may be sent to

Hy. Subrah

KSR for Chief Secretary

-81-

16

GOVERNMENT OF COORG.
CHIEF SECRETARIAT.

No.A.6. 13787 Mercara, the 28 Oct.,55.
D.Dis.119-55.

Subject:- Adult Education Scheme - Sanction of expenditure.

Order.

Sanction is accorded for incurring an expenditure of Rs. 38-10-0(Rupees Thirty eight/10/-)only towards the cost of petrol, kerosene oil, etc. purchased under the Adult Education Scheme in Coorg during the months of August and September,1955, as detailed below -

(1)	Cost of petrol purchased for the van for the month of August, 1955 ..	Rs.5-7-9
(2)	Cost of kerosene oil supplied to the Adult Schools at Thalathmane, Aruvathoklu and Boikeri centres @ Rs.10/- each centre.	Rs.30-0-
(3)	Cost of a tin of paint, a brush and kerosene oil for the lantern etc.	Rs. 3-3-0
		Rs.38-9-9
		or
	Total .	Rs.38-10-0

2. The expenditure will be debited to the head "37-Education - C(ii) Provision for Adult Education Scheme - 3-Contingencies" in the Coorg State Budget for 1955-56.

By order of the Chief Commr.,

Chief Secretary.

To-The AG,Mysore, Bangalore thro' Finance Dept.
The Finance Secretary to Govt. of Coorg.
The Treasury Officer, Coorg.
The SEO, Coorg. The relevant vouchers are enclosed.

WR 31/10/55

[2

GOVERNMENT OF COORG.
CHIEF SECRETARIAT.

No.A.6./3782 Mercara, the 26th Oct.,55.
D.Dis. 119-55.

Subject:- Adult Education Scheme in Coorg - Sanction of expenditure towards the annual subscription for the monthly magazine "Social Welfare".

....

O r d e r.

Sanction is accorded to incur an expenditure of Rs. 5/10/-(Rupees Five/10/-, only towards the annual subscription for the monthly magazine "Social Welfare" for one year from the 1st August, 1955.

The expenditure will be debited to the head "37-Education - C.(ii) - Provision for Adult Education - 3. Contingencies" in the Coorg State Budget for 1955-56.

By order of the Chief Commr.,

Chief Secretary.

To-The AG,Mysore, Bangalore thro' Finance Dept.
The Finance Secretary to Govt. of Coorg.
The Treasury Officer, Coorg.

The SEO, Coorg with reference to his endorsement No.7226/55, dated the 6th Oct., 1955 for necessary action. The enclosure is returned.

D.No.

1.x.55

8.10.55

18 18

C. G. A. 1158 Van & Genarator Trip Sheet for the Month of September and October 1955.

Date	Milometer From	Milometer To	Total Distance Travelled.	Total Petrol Purchased.	Previous Balance.	Petrol consumed for Van.	Petrol consumed for Genarator.	Balance.	Total Oil Purchased.	Previous Balance.	Oil consumed for Van.	Oil consumed for Genarator.	Film show.	Balance.	Remarks.
1-8-55	18132														
10-10-55		18179	47	Nil	6½	5	Nil	1½	Nil	¼	Nil	Nil	Nil	¼	
	¼ [illegible]				[illegible]		Sandtoilet central with lamp for [illegible]								
10-10-55	18179									1-8-55		10-10-55			
30-10-55		18730	551	43	1½	3-¼	7¾	4	½	¾	¼	Nil	6	½	
							[illegible]								
							11-11-55								

71

GOVERNMENT OF COORG.
CHIEF SECRETARIAT

19

DP I

No.A.6./2293
D.Dis.119-55.

Mercara, the 30th Sept. 1955.

To - Shri.K.Natarajan, M.A.,
News Photo Flash,
11-12 Scindia House,
24, York Hotel, Connaught Circus,
NEW DELHI.

Subject:- Film on the visit of Shri.Lal Bahadur Sastri ~~to visit~~ to South Kanara and Coorg.

Sir,

P.UC.

I am directed to refer to your letter dated the 12th September,1955 addressed to the Chief Minister, Coorg on the subject mentioned above and to request that a copy of the colour documentary film taken during ~~on~~ Shri. Lal Bahadur Sastri's visit to Coorg and South Kanara may kindly be sent to this office at your earliest convenience together with a bill of cost for payment.

Yours faithfully,

Chief Secretary.

27.IX.55 27-9-55

P T O

20

GOVERNMENT OF COORG
CHIEF SECRETARIAT

~~No.A.6. 11909~~
D.Dis. 119/55

MERCARA, the 24th Sept. 1955.

SUBJECT: ADULT EDUCATION SCHEME IN COORG - SANCTION OF EXPENDITURE FOR THE MONTH OF JULY, 1955.

O R D E R

Sanction is accorded for incurring an expenditure of Rs. 89-6-0(Rupees eighty nine and annas six only), towards the cost of Petrol and oil purchased for the van of the Coorg Education Department, during the month of July, '55

The expenditure will be debited to the head "37. Education - C2 Primary - Middle and Primary Schools for Boys and Girls - C (ii) Provision for adult education -3 contingencies Maintenance and other charges - Departmental Vans and Projector" in the Coorg State Budget for 1955-56.

By Order of the Chief Commissioner,

(I.C.SUBBIAH)
Chief Secretary.

To: 1. The AccountantGeneral, Mysore, Bangalore through the Finance Secretary, Coorg.

2. The Finance Secretary, Coorg.

3. The Treasury Officer, Coorg.

4. The State Educational Officer, Coorg.

2. From the TRip Sheet it is seen that the van has run 539 miles consuming 28½ gallons of petrol, which gives an average of 19 miles per gallon as against 20 miles per gallon given during the last four months. The excess quantity of petrol consumed is 1½ gallons and the reasons for the excess consumption of petrol have not been given.

3. The concerned voucher have returned.

SRG/249.

21 T3

DEPARTMENT OF EDUCATION.

R. C. Dis. No. A·4·7082/55

Mercara, Coorg.

Dated 25 - 9 - 1955.

30 A

From

THE STATE EDUCATIONAL OFFICER, COORG,
MERCARA.

To The Chief Secretary to the Government of Coorg,
MERCARA.

Sir,

Subject:- SOCIAL EDUCATION - COST OF PETROL ETC., - SANCTION OF ....

Reference:-

I request that the following amount may kindly be sanctioned under head " 37 - Education. C. Primary - Primary Schools for boys and girls - C(ii) Provision for Adult Education. 3. Contingencies.

1.	Cost of petrol for August 1955. ...	5-7-9.
2.	Cost of kerosene oil. (Talathmane, Arathokulu, Boikeri). ...	30-0-0.
3.	One tin paint and 1 letter brush	1-2-0.
4.	Kerosene oil for the lantern during film shows.	2-0-0.
		38-9-9.

The trip sheet is herewith enclosed.

Yours faithfully,

State Educational Officer,
Coorg, Mercara.

TMB
25-9-55

kak/-

2

I understand that commercially the cost per foot of film (in colour) will be about Rs.5/-. My present offer is therefore to make this a film useful to the people in your State.

Awaiting to hear from you,

Yours sincerely,

K. Natarajan

(K.Natarajan)

Sri.C.M. Ponnacha,
Chief Minister,
Coorg State,
Mercara.

23

PHONE : 47098

69

NEWS PHOTO FLASH

(*Press Photographic Service :* News, Features, Personalities, Places)

DIRECTORS :
K. RAMAMURTHY
K. NATARAJAN M.A.

11-12 Scindia House,
24, York Hotel, Connaught Circus,
NEW DELHI-1

12th Septr., 1955

Dear Sir,

During your recent visit to New Delhi you were good enough to see my colour documentary film (16 M.M. silent) of Sri. Lal Bahadur Sastri's visit to Mercara and Mangalore in May last. The total length of the film is about 400 feet out of which 300 feet is in colour.

At that time you were pleased to suggest that you will consider the question of buying one or two copies of the film for educational and publicity purposes in your State. On almost cost basis, I can give a copy of 400 feet film for Rs.600/-(Rs. Six Hundred only) This is without taking into account the original cost of production of the film.

67

GOVERNMENT OF COORG.
CHIEF SECRETARIAT.

24

DESPATCHED

No.A.6.10082
D.Dis.119-55

Mercara, the 18th Aug.,55

Subject:- Sanction of expenditure for Adult Education in Coorg during 1955-56.

O r d e r.

Sanction is accorded for incurring an expenditure of Rs. ~~181/2/-~~ 46/12/- (Rupees Forty six/12/-only) for payment of remuneration to the Adult School Teacher at Madapur for having conducted a Literacy class at Madapur from August, 1954 to January, 1955.

The expenditure will be debited to the head - "37-Education - C.Primary - (ii) Provision for Adult Education - 3.Contingencies" in the Coorg State Budget for 1955-56.

By order of the Ch.Commr.,

Chief Secretary.

To - The AG,Mysore, Bangalore thro' Finance Department.
The Finance Secretary to Govt. of Coorg.
The Treasury Officer, Coorg.

The State Educational Officer, Coorg with reference to his endorsement No.A.4.5183/55 dated the 13th August, 1955.

Not to appear in ~~court~~ copies.

*The claims due should be settled as soon as they arise after obtaining the sanction of Government in time, and should not be delayed as ~~in done~~ in this case.

WDR
24-8-55.

26-8-55

7e

25

No.A.6. 8980
D.Dis.119-55.

Mercara, the 18th August, 1955.

Returned. The voucher said to have been enclosed to this letter has not been received. It may be enclosed and the reference returned immediately.

for Chief Secretary.

7226/55

Retransmitted with the voucher for favour of necessary action

GOVERNMENT SECRETARIAT
7 - OCT 7966

State Educl Officer
3/10. 3.1058

26 77

NO. 5181/55

Office of the State Educational Officer,
Coorg, Mercara, dated the 12th August'55.

13

From:

The State Educational Officer, Coorg,
M E R C A R A.

To:

The Chief Secretary to the Government of Co[illegible]
M E R C A R [illegible]

COORG GOVERNMENT SECRETARIAT 16 AUG 55

SUBJECT:- SOCIAL WELFARE JOURNAL - SUBSCRIPTION - SANCTION [illegible] REQUEST FOR. -

.....

Sir,

I request that a sum of Rs. 5-10-0 may kindly be sanctioned being the annual subscription to " Social Welfare" Journal for the year 1955-56 The expenditure may be met from the allotment under C. Primary Primary Schools for boys and girls - C(ii) Provision for Adult Education .. 3 Contingencies - Office expenses and Miscellaneous. Necessary voucher is herewith enclosed for favour of perusal and return.

Yours faithfully,

State Educational Officer

COORG, MERCARA

kak/-

12/8/55 12.8.55

27 7s

G. A. 1158 Van & Genarator Trip Sheet for the Month of August 1955.

Date	Milometer From	Milometer To	Total Distance Travelled.	Total Petrol Purchased.	Previous Balance.	Petrol consumed for Van.	Petrol consumed for Genarator.	Balance.	Total Oil Purchased.	Previous Balance.	Oil consumed for Van.	Oil consumed for Genarator.	Film show.	Balance.	Remarks.
1-8-55	18127														
30-8-55		18132	5	2	7	¼	2¼	6½	Nil	¼	Nil	Nil	1	¼	

Van used by State Educational officer Kelkalla operator-cum Driver

Yks Coorg Mercara.

14/9/55

13/9/55

89 63

STATE EDUCATIONAL OFFICER 5594 COORG, MERCARA

No. 48

Office of the State Educational Officer,
Coorg, Mercara, dated the 29th July '55.

Aug

From:

The State Educational Officer, Coorg,
M E R C A R A.

GOVERNMENT SECRETARIAT COORG SD 64 2 - A

To

The Chief Secretary to the Government of Coorg,
M E R C A R A.

SUBJECT: REMUNERATION TO ADULT SCHOOL TEACHERS - SANCTION OF

....

I request that the amount mentioned below may kindly be sanctioned under the head " 37 - Education. C.Primary -Primary Schools for Boys and Girls . C(ii) Provision for Adult Education.3.Contingencies Adult School Contingencies ".

Remuneration to the teacher, Adult School,
Madapur .....46-0-0.
M. O. C. ..... 0-12-0.
46-12-0.

Rs. forty six and annas twelve only.

Yours faithfully,

for State Educational Officer.

No. A.G. 8227. Mercara, the 5th Aug. '58

Returned. The date when the class was conducted, the name of the teacher, the no. of adults made literate etc. may be furnished.

Asst. Subrah
for Chief Secretary.

No. A.4.5183/58
13/8/58
Resubmitted with the information called for.

GOVERNMENT SECRETARIAT COORG 1958 16

State Educational officer
Coorg, Mercara.
6/8/58

Name of the School	Name of the teacher.	Date of starting	Date of the final test.	No. made literate	Amount
Mallapur	Sankappa.	15-8-54.	29-1-55	8	30+16=46-0-0
			N.O. Commission		= 0-12-0
					46-12-0

Rs. forty six and annas twelve only

State Educational Officer,
Coorg, Mercara

29/1/55
8.8.55
8.8.55

62

2. The Dist. Secy., Coorg.

3. The Treasury Officer, Coorg.

6. The State Educational Officer. Coorg.

3.1.

2. From the Trip Sheet it is seen that the van has run 539 miles consuming 28 3/4 gallons of petrol, which gives an average of 19 miles per gallon as against 20 miles per gallon given during the last four months. The excess quantity of petrol consumed is 1 3/4 gallons and the reasons for this excess consumption of petrol have not been given. 3. The concerned vouchers are Returned.

} not to appear in the original.

21.9.55.

WSR
21.9.55

22-9-55

No. A. 6. 11909 [illegible] - d - 24 - 9.55

D. D. 119/55

Mercara, dated the

32

Subject:- ~~Cost of Petrol &c.~~ - Sanction Adult Education Scheme in Coorg - Sanction of expenditure for the month of July, 1955

ORDER

Sanction is accorded for incurring an expenditure of Rs. 89-6-0 (Rupees Eighty-nine and annas Six) only, towards the cost of petrol and oil purchased for the Van of the Coorg Education Dept. during the month of July, 1955.

The expenditure will be debited to the head "37- Education- C/ Primary- middle and Primary Schools for Boys and Girls-C(ii) Provision for adult education - 3. contingencies. Maintenance and other charges - 1 Departmental van & Projector" in the Coorg State Budget for 1955-56.

By order of the C.C.

[signature]

-Chief Secretary.

To

1. The A. G., Mysore, Bangalore. through the Fin. Secy., Coorg.

P.T.O.

16 33

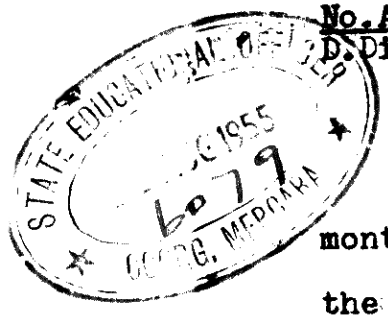
C. G. A. 1158 Van & Genarator Trip Sheet for the Month of July 1955.

Date	Milometer From	Milometer To	Total Distance Travelled.	Total Petrol Purchased.	Previous Balance.	Petrol consumed for Van.	Petrol consumed for Genarator.	Balance.	Total Oil Purchased.	Previous Balance.	Oil consumed for Van	Oil consumed for Genarator.	Film show.	Balance.	Remarks.
1-7-55	17588														
31-7-55		18127	539	30	5¼	28¾	5½	7	1	Nil	½	¼	4	¼	
Purchase from Bara pole office				6											
				36											
Journey Made for Bara pole project office															
Total Miles				166											
Petrol used				6 Gallons											
Balance				23¾											

Received the above
5/8/55
State Educational Films officer
Geo. Rodrigues
Driver-cum-operator

No.A.6. 9111
D.Dis.119.55.

Mercara, the 19th Aug.,55.



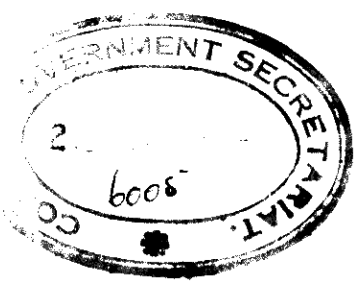
Returned. The Trip Sheet of the Van for the month of July, 1955 said to have been enclosed to the reference has not been received in this office. The trip sheet may therefore be furnished.

for Chief Secretary.

Re transmitted.

The Trip sheet has also been enclosed.

Welsh Educational officer, Coorg, Mercara.



35 5

No. A.4.5140/55 Office of the State Educational Officer,
Coorg, Mercara, dated the 5th August, 1955.

From:

The State Educational Officer, Coorg,
M E R C A R A.

To:

The Chief Secretary to the Government of Coorg,
M E R C A R A.

SUBJECT:- COST OF PETROL ETC., SANCTION - REQUEST FOR -

.....

Sir,

I request that a sum of Rs. 89-5-9 towards the cost of petrol for the month of July 1955 may kindly be sanctioned under head " 37 - Education.C. Primary Primary Schools for boys and girls. C. (ii) Provision for adult education. 3. Contingencies Maintenance and other charges for the departmental van and Projector.

Trip sheet with the concerned vouchers are herewith enclosed.

Yours faithfully,

COORG GOVERNMENT SECRETARIAT 5471 1 SEP

State Educational Officer.
Coorg, Mercara.

kak/-

36

GOVERNMENT OF COORG.
CHIEF SECRETARIAT.

DESPATCHED

No.A.6. 9400
D.Dis.119-55.

Mercara, the 23rd Aug.,55

Subject:- Adult Education Scheme - Sanction of expenditure for the.

Order.

Sanction is accorded for incurring an expenditure of Rs. 211-1-0 (Rupees Two hundred and eleven and ~~fifteen~~ only/1/-) towards the Adult Education Scheme in Coorg during 1955-56 as detailed below -

Cost of a fully charged 17 plates battery for the Motor Van of the Education Department. ...	Rs. 105-0-0
Cost of a 6 v. Single Electric horn for the Motor Van -do-	Rs. 16-0-0
Cost of petrol for the van during the month of June, 1955	Rs. 90-1-0
	Rs. 211-1-0 or Rs. 211-1-0

2. The expenditure ~~shall~~ will be debited to the head "37-Education - C.Primary - C(ii) - Provision for Adult Education - 3. Contingencies" in the Coorg State Budget for 1955-56.

By order of the Chief Commr.,

Chief Secretary.

To - The AG, Mysore, Bangalore thro' Finance Dept.
The Finance Secretary to Govt. of Coorg.
The Treasury Officer, Coorg.
The SEO, Coorg.

2. The relevant bills and vouchers are returned herewith.

3. It is understood that the battery was purchased in August, 1954 and not in December, 1952 as reported. The explanation of the Driver as to how the battery became unserviceable within so short a time ... be obtained and sent to this Office

WSR 9.8.55

32

GOVERNMENT OF COORG.
CHIEF SECRETARIAT.

DESPATCHED.

No.A.6. 9100
D.Dis.119-55.

Mercara, the 19th Aug.,55

Subject:- Sanction for the purchase of a film "Anokhi Kahani" under the Adult Education Scheme in Coorg.

O r d e r.

Sanction is accorded for incurring an expenditure of Rs. 250/- (Rupees Two Hundred and fifty) only towards the cost of a film "Anokhi Kahani" for use under the Adult Education Scheme in Coorg.

2. The expenditure will be debited to the head "37-Education - C.Primary - (iii) Provision for Adult Education - 3.Contingencies" in the Coorg State Budget for 1955-56

By order of the Chief Commr.,

Chief Secretary.

To - The AG, Mysore, Bangalore thro' Finance Department.
The Finance Secretary to Govt. of Coorg.
The Treasury Officer, Coorg.
The SEO, Coorg with reference to the correspondence resting with his endorsement No.3622/55, dated the 8th July, 1955.

P.U.C

7.8.55

Tele : 34663

88.

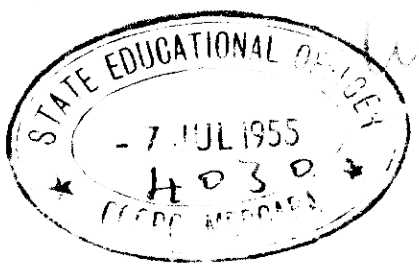
IDYA WIKAS FILMS

PRODUCERS AND DISTRIBUTORS

Producer-Director :
P. Y. ALTEKAR, B.A.
Secretary :
M. G. SAMANT

129, M. Wadia Bldg.,
Mahatma Gandhi Road,
Bombay 1 (India).

July, 4, 1955.



State Educational Officer,
Coorg State,
Mercara City

Dear Sir,

Ref:- Your letter dated 13th June 1955
ref.No.2533/55

Sub:- A social welfare and public health documentary named Anokhi Kahani for the adults.

This documentary contains a simple and appealing story that a Grand Father is telling a story to a Grand Child regarding the general public health improvement and how to prevent it with the cooperation of the Institutions like Corporation and by the Public Citizen.

All the aspects of the public health improvement by the citizen is apprecatively shown in it and that is why all the State Governments and their Educational Departments have already taken the copies without preview.

Becasue it is the official one of the Bombay Munidpal Corporation it is widely acclaimed and the Government of India have also taken two copies immediately.

So now we are sure your Department will order the copy soon as mentioned in our letter dated 13th April 1955.

Thanking you again in anticiaption in a favourable reply.

Yours faithfully,

M.G.Samant
For W.W.Films

39

Copy of letter dated 13th April, 1955 from Messrs. Widya Wikas Films, Producers and Distributors, 129. M. Wadia Bldg., Mahatma Gandhi Road, Bombay 1 (India), to the State Educational Officer, Coorg.

.....

SUBJECT:- A SOCIAL WELFARE AND PUBLIC HEALTH DOCUMENTARY NAMED " ANOKHI KAHANI " FOR ADULT EDUCATION. A COPY TO YOUR DEPARTMENT. -

....

We have great please to write to you that all Adult Education Officers in India are ordering the copies of the famous and valuable documentary film named Anokhi Kahani for Adult Education Purposes.

This official film is produced by Bombay Municipal Corporation Bombay for Adults. The latest orders have been received from Assam, Hyderabad, Vindya Pradesh, Bombay and many others.

This official documentary film offered at the following terms:-

16 mm copy Anokhi Kahani Hindi, length 450 ft. for Rs. 250/-

35 mm copy Anokhi Kahani Hindi, length 1110 ft. for Rs. 360/-

We are sure your Department will send the order of the required copy.

Thanking you in anticipation.

Sd/- M. G. Samant.
for W. W. Films.

.....

40

Kahani is on Social Welfare and Public Health.

STATE EDUCATIONAL OFFICER
17 JUN 1955
2835
COORG, MERCARA

L. A. Hussey
State Educational officer
Coorg, Mercara.
ZRC 8/6. WMS 9.6.55

No. A.6. 4784 Mercara, the 15th June, 1955.

Returned. The Govt is aware that the film in question deals with Social Welfare and Public Health. But what is actually wanted is the topics or the details or the gist of the story the film depicts. If it is about the slum clearance or on such other topics, the film will not be of much use to the adults of this State. It is therefore requested that details as indicated above may please be obtained and furnished to this office at a very early date.

WMS 17.6.55 MK

COORG GOVERNMENT SECRETARIAT
9 - JUL 1955
3960

Chief Secretary.

Re transmitted. I have herewith forwarding the letter received from the firm containing the details of the Public Health Documentary named "Anokhi Kahani" for favour of necessary. WSR 1-3/61-55 13/6/55.

COORG GOVT.

L. A. Hussey
State Educational Officer
Coorg.
ZRC 7/7/55 WMS 9.7.55

41 : A1

DEPARTMENT OF EDUCATION

R. C. Dis. No. 12 70/55

Mercara

Dated 9-10-55

From The State Educational Officer, Coorg, Mercara.

To The Chief Secretary to the Government of Coorg,
M E R C A R A.

Sir,

Subject:- A SOCIAL WELFARE AND PUBLIC HEALTH DOCUMENTARY NAMED "ANOKHI KAHANI" FOR ADULT EDUCATION - PURCHASE OF - SANCTION REQUEST FOR. -

Reference:-

.....

I request that a sum of Rs. 250/- may kindly be sanctioned under the head " 37 - Education. C. Primary - Primary Schools for boys and girls - (ii) Provision for Adult Education. 3. Contingencies" for the purchase of a Social Welfare of Public Health documentary 16 mm copy named " Anokhi Kahani " for the Adult Education, It is very useful for the adults. A copy of the reference in this connection received from the firm is herewith enclosed for your reference.

Yours faithfully,

State Educational Officer,
Coorg, Mercara.
9.V.55

GOVERNMENT SECRETARIAT COORG 173 11 MAY 1955

STATE EDUCATIONAL OFFICER -8 JUN 1955 RH 19 COORG MERCARA

No. A. 6. 6114

Returned. Detained in formation about the subject matter etc as the film is obtained and will be returned as early as possible.

for WSR
Secretary.

8.6.55

this may be

this address at an early date.

for WSR
Illegible.

No. 2217
11.6.55.

Returned. The subject of the film

GOVERNMENT SECRETARIAT

42

GOVERNMENT OF COORG.
CHIEF SECRETARIAT.

No.A.6. 8754 Mercara, the 13 Aug..55.
D.Dis.119-55.

Subject:- Adult Education Scheme in Coorg- Sanction of expenditure for the.

O r d e r.

Sanction is accorded for incurring an expenditure of Rs. 49-10-0(Rupees Forty nine/10 only towards the Adult Education Scheme in Coorg during 1955-56 as detailed below -

1.	Remuneration to the teacher of the Adult School conducted at Boikeri including money order commission	Rs.46-12-0
2.	Cost of 2 cells for the Torch Light and 2 seat covers for the Motor Van	2-14-0
	Total ...	Rs. 49-10-0

2. The expenditure will be debited to the head "37-Education - C.Primary - C(ii) Provision for Adult Education - 3. Contingencies" in the Coorg State Budget for 1955-56

By order of the Chief Commr.,

Chief Secretary

To - The AG,Mysore, Bangalore thro' Finance Deptt.
The Finance Secretary to Govt. of Coorg
The Treasury Officer, Coorg.
The SEO, Coorg with reference to his letter No.3465/55, dated the 4th July.1955.

2.The vouchers are returned.

15. 43 – 43

C. G. A. 1158 Van & Genarator Trip Sheet for the Month of June 1955.

Date	Milometer From	Milometer To	Total Distance Travelled.	Total Petrol Purchased.	Previous Balance.	Petrol consumed for Van.	Petrol consumed for Genarator.	Balance.	Total Oil Purchased.	Previous Balance.	Oil consumed for Van.	Oil consumed for Genarator.	Film show.	Balance.	Remarks.
1-6-55	16988														
30-6-55		17588	600	32 2 34	5 3/4	30	4 1/2	5 1/4	Nil	3/4	3/4	Nil	3	1/4	

Conveyance of Bachelors party Ministers & Mukhal Purchase of petrol 2 Gallons

State Educational Officers Coorg Nerodra

4/7

42

No. 3721/55

State

OFFICE OF THE [redacted] EDUCATIONAL OFFICER.
COORG, MERCARA.

Dated 11th July, 195 5.

From:

The State Educational Officer, Coorg,
M E R C A R A.

To:

The Chief Secretary to the Government of
Coorg, M E R C A R A.

SUBJECT:- COST OF PETROL ETC., -SANCTION REQUEST FOR -

.....

Sir,

I request that the amount mentioned below may kindly be sanctioned under head " 37 - Education. C. Primary - Primary Schools for boys and girls - C(ii) Provision for adult Education - 3. Contingencies - Maintenance and other charges for departmental van and Projector".

Cost of petrol for the months of June 1955. .....90-1-3.

Trip sheet is herewith enclosed.

Yours faithfully,

State Educational Officer
Coorg, Mercara.

kak/-

COORG GOVERNMENT SECRETARIAT
4069
12 JUL 195[illegible]

11/7/55 11-7-55

125
90.1
215.1

(10.)

approximately Rs. 2 ?- and it is not known how this claim can be accepted if a horn has already been purchased in anticipation of sanction.

K. Kuran
Chief Secretary.

DMK 18/6/55.
18.6.55.

no 3712/55-S
11/7/55-S

Retransmitted. Quotations were called for from three firms. (Exhibit)

The new battery was purchased from M/s. P.V. Pai and Co., after explaining the position to the Chief Secretary personally.

The old battery was purchased on 4-12-52. The credit bills for Rs. 121/- are herewith enclosed. M/s. P.V. Pai & Co., have charged only Rs. 16/- for the Electric Horn. Hence a sum of Rs. 121/- may kindly be accorded sanction for the same.

COORG GOVERNMENT SECRETARIAT
12 JUL 1955
4067

State Educational Officer,
Coorg, Mercara.

9/7/55 9.7.55

46 39.

DEPARTMENT OF EDUCATION.

R. C. Dis. No. 2658/55 Mercara, Coorg.

Dated 16-6-1955

77.

From

THE STATE EDUCATIONAL OFFICER, COORG,
MERCARA.

To

The Chief Secretary to the Government of Coorg,
M E R C A R A.

Sir,

Subject:- PURCHASE OF NEW BATTERY AND ELECTRIC HORN FOR THE VAN
Reference:- SANCTION REQUEST FOR. -

.....

The Superintendent, Central Work Shop certifies that one cell of the battery is sulphated and as such a new battery is required. He has also recommended to purchase an electric horn.

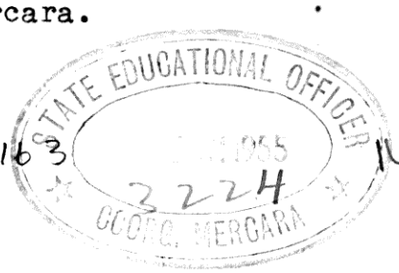
On account of urgent work the new battery and the Electric Horn were purchased in anticipation of your sanction.

Hence I request that a sum of Rs. 125-0-0 may kindly be sanctioned. The expenditure will be debited to the head " 37 - Education. C. Primary - Primary Schools for boys and girls - C(ii) Provision for adult Education. Contingencies - Maintenance and other charges ~~of~~ departmental van and Projector.

Yours faithfully,

State Educational Officer,
Coorg, Mercara.

Encl:- The credit bill fromM/S.P.V.Pai & Co., The endorsement letter, No. 655/GCW/55 dated 9-6-55 from the Superintendent, Central Workshop, Mercara.



No. A.6. 5163 Mercara, the 21st June, 1955.

Returned. It may kindly be stated when the last battery was purchased and whether quotations were called for for the supply of the new battery. The enclosure is only an estimate of cost and not a credit bill. The cost of the electric horn is said to be

47

Name of the School.	Name of the teacher.	Date of starting.	Date of the final test.	No. made literate.	Amount.
Boikeri.	K. V. Narayana.	1-1-53	24-6-53	8	: 30+16 = 46-0-0
	M. O. Commission				- 0-12-0
					46-12-0

Rs. forty six and annas twelve only.

K. [illegible]
State Educational Officer,
30/6/53. Coorg, Mercara.
30/6/53

XXX : 08 - 38 -

State

No. 3465/55 OFFICE OF THE DISTRICT EDUCATIONAL OFFICER.
COORG, MERCARA.

Dated 1st July 195 5.

From:

The State Educational Officer, Coorg,
M E R C A R A.

To:

The Chief Secretary to the Government
of Coorg, M E R C A R A.

SUBJECT:- REMUNERATION ETC.,SANCTION -REQUEST FOR -

.....

Sir,

I request that the amount mentioned below may kindly be sanctioned under head " 37 - Education. C. Primary - Primary Schools for boys and girls. C(ii) Provision for adult Education . 3. Contingencies. ".

Remuneration to the teacher, Adult school, Boikeri including M.O.C.....	46-12-0.
Cost of two cells and 1 bulb.....	1-6-0.
Cost of 2 seat cover for the van...	1-8-0.
	49-10-0.

The concerned vouchers are herewith enclosed.

GOVERNMENT SECRETARIAT COORG 8784 5 - JUL 1955

Yours faithfully,

State Educational Officer
Coorg, Mercara.

kak/-

33

49

GOVERNMENT OF COORG.
CHIEF SECRETARIAT.

No.A.6.8/56 Mercara, the 4th July 55
D.Dis.119-55.

Subject:- Adult Education Scheme in Coorg-Sanction of expenditure for the.

Order.

Sanction is accorded for incurring an expenditure of Rs. 169/10/-(Rupees One hundred and sixty nine/10/-) towards the payment of remuneration to the teachers who conducted Adult Education classes at Kumbur, Koinad and Canonkad during the year 1955-56.

2. The expenditure will be debited to the head "37-Education - C.Primary - (ii) Provision for Adult Education- Contingencies" in the Coorg State Budget for the year 1955-56.

By order of the Chief Commr.,

Chief Secretary.

To - The AG,Mysore, Bangalore thro' Finance Deptt.
The Finance Department,/ Treasury Officer,Coorg
The State Educational Officer, Coorg with reference to his letter No.2989/55 dated the 24th June,1955.

pwc

WSR 16/7/55

18-7-55

Name of the School.	Name of the Teacher.	Date of starting the class.	Date of the final Test.	No made literate.	Amount
1	2	3	4	5	6
Kumbooo.	Erappa.	22-11-54	21-3-55.	N.W. 8+1=30+19=49-0-0	
		M.O commission	-	- - -	0-12-0
Kotinadu	G.H. Lingappa	24-12-54	14-6-55.	21. =30+42=72-0-0	
		M.O. Commission		-	1-2-0
Canonkad.	D. Thamayya.	18-1-55.	19-6-55.	8. 30+16=46-0-0	
		M.O. Commission		- -	1-12-0
					169-10-0

Rs. one hundred and sixty nine and annas ten only.

To
The State Educational officer,
Coorg, Mercara.

28/
21/6/55.

51 29

DEPARTMENT OF EDUCATION.

R. C. Dis. No. 2989/55 Mercara, Coorg.

Dated.....23-6-1955 24.

From

THE STATE EDUCATIONAL OFFICER, COORG,
MERCARA.

To

The Chief Secretary to the Government of Coorg,
M E R C A R A.

Sir,

Subject:- REMUNERATION TO TEACHERS - ADULT SCHOOL - SANCTION TO

Reference:- .....

I request that the amount mentioned below may kindly be sanctioned towards the remuneration to the teachers, adult school. The amount will be debited to the head"37 - Education. C.Primary - Primary Schools for boys and girls - C(ii) Provision for adult educatio 3 Contingencies - Adult School contingencies ".

Remuneration to teachers of the adult schools, Koinadu, Kumboor and Canonkad including M.O.commission. .....169-10-0.

Rs. One hundred and sixty nine and annas ten c

Yours faithfully,

State Educational
Coorg, Mercara.

23/6/55

To - The AG,Mysore, Bangalore thro' Finance Deptt.
The Finance Secretary to Government of Coorg.
The Treasury Officer, Coorg.
The SEO, Coorg with reference to his endorsements Nos.1781/55 and 1786/55, dated the 28th May,1955 for information and necessary action.

The relevant bills and quotations are returned.

53

27

GOVERNMENT OF COORG.
CHIEF SECRETARIAT.

No.A.6. 5211
D.Dis.119-55.

Mercara, the 21st June, 55

Subject:- Adult Education Scheme in Coorg - Sanction of expenditure for the.

....

Order.

Sanction is accorded for incurring an expenditure of Rs. 548-11-0(Rupees Five hundred and forty eight/11/-) under the Adult Education Scheme in Coorg during 1955-56 as detailed below -

1.	Cost of 3 tyres and 1 tube for the Van of the Coorg Education Department ...	Rs. 377-8-0
2.	Cost of petrol for the Van for the month of April, 1955	154-10-0
3.	Cost of 1 box pick-up needles	1-8-0
4.	Cost of replacing a spring for the Gramaphone	5-0-0
5.	Cost of slate pencil given to Adult School pupils at Kopati.	0-10-0
6.	Cost of candles and slate pencils given to Adult School at Chettimani	4-4-0
7.	Conveyance charges of articles from Kanive to Mercara	1-10-0
8.	Cost of two ink packets and 4 battery cells	3-8-0
	Total Rs.	548-10-9 or Rs. 548-11-0

2. The expenditure will be debited to the head "37-Education .C(ii) Provision for Adult Education - 3. Contingencies" in the Coorg State Budget for the year 1955-56.

By order of the Chief Commr.,

Chief Secretary.

P.T.O.

GOVERNMENT OF COORG.
CHIEF SECRETARIAT.

No.A.6. 6880 Mercara, the 14th July,55
D.Dis.~~23x55~~.
119-55.

Subject:- Adult Education Scheme in Coorg-Sanction of expenditure for the month of May, 1955-

---

O r d e r.

Sanction is accorded for incurring an expenditure of Rs. 95-1-0(Rupees Ninety-five/1/-) towards the cost of petrol and oil ~~consumed by~~ purchased for the Van of the Coorg Education Department during the month of May, 1955.

The expenditure will be debited to the head "37-Education - C.Primary - (ii) Provision for Adult Education-~~Scheme~~-Contingencies" in the Coorg State Budget for 1955-56.

By order of the Chief Commr.,

Chief Secretary.

To - The AG,Mysore, Bangalore thro' Finance Deptt.
The Finance Secretary to Govt. of Coorg
The Treasury Officer, Coorg.
The SEO, Coorg with reference to his letter No.2383/55, dated the 13th June,1955.

The bills are returned herewith.

14

55. 23.

C. G. A. 1158 Van & Genarator Trip Sheet for the Month of May 1955

Date	Milometer From	Milometer To	Total Distance Travelled.	Total Petrol Purchased.	Previous Balance.	Petrol consumed for Van.	Petrol consumed for Genarator.	Balance.	Total Oil Purchased.	Previous Balance.	Oil consumed for Van.	Oil consumed for Genarator.	Film show.	Balance.	Remarks.
1-5-55	16311														
31-5-55		16988	677	42	2¾	34	5	5¾	1¼	¼	½	¼	8	¾	
	Journey Made for Barpeta project office														
	Total Miles 215														
	Supplied Petrol 11 Gallons														
	Journey Total Miles 462														
	Total Petrol purchased 31 Gallons														

Left Barpeta on 15-5-55 at 5 P.M. Reached Tezpur on 17-5-55 at 5 P.M. Total Miles Run 215
Supplied Petrol 11 Gal. From Tezpur Office

Left Barpeta project office on 25-5-55 at 5 P.M. Reached Tezpur on 26-5-55 at 5 P.M. Total Miles Run 215
Supplied Petrol 11 Gal. From Tezpur Office

State Educational Film Unit Govt. of Assam

DHS 4-6-55

Bhattacharjee 31/5/55

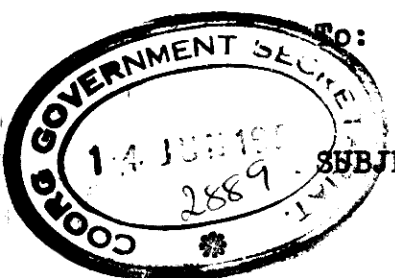
56 - 21-

R. C. Dis. No. 2383/55 Office of the State Educational Officer, Coorg, Mercara, dated the 11th June'55

134

From:

The State Educational Officer, Coorg,
M E R C A R A.



To:

The Chief Secretary to the Government of Coorg,
M E R C A R A.

SUBJECT:- COST OF PETROL ETC., SANCTION - REQUEST FOR -

...

Sir,

I request that a sum of Rs. 95-0-9 may kindly be sanctioned towards the cost of kerosene oil for the month of May 1955 under head " 37 - Education. C. Primary - Primary Schools for boys and girls - C(ii) Provision for Adult Education. 3. Contingencies - Maintenance and other charges Departmental Van and Projector.".

The vouchers and the trip sheet is herewith enclosed.

Yours faithfully,

VKB 11/6 State Educational Officer Coorg

S 218

To,

The State Educational Officer

Mercara

Sir,

I have inspected the tyres of the Van CGA 1158 and find that 3 tyres and 1 tube are badly worn out. These will have to be replaced.

Yours faithfully,

T. N. Sadashivaiya

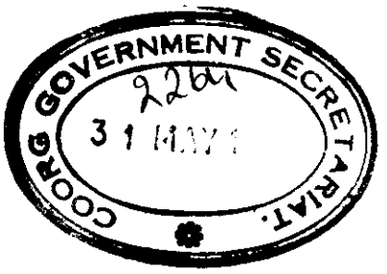
Supt C.D 2/5

tck
3/5/55
K-K.

STATE EDUCATIONAL OFFICER
1955
1134
COORG MERCARA

No. 17815/55-58

Retransmitted. The total number of miles covered by the tyres from December 1952 to 26th May 1955 is 16,842. The tyres cannot be retreaded and as such the Superintendent certifies that the tyres should be replaced



State Educational officer,
Coorg. Mercara
27.V.55

DEPARTMENT OF EDUCATION.

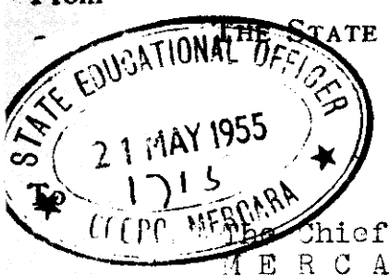
R. C. Dis. No. 1478/55

Mercara, Coorg.

Dated....16....-....5....-*1955*.

From

THE STATE EDUCATIONAL OFFICER, COORG,
MERCARA.



To

The Chief Secretary to the Government of Coorg,
M E R C A R A.

Sir,

Subject :- SUPPLY OF TYRE AND TUBE - FOR THE VAN BELONGING TO THE
Reference :- OFFICE OF THE STATE EDUCATIONAL OFFICER, COORG. -

....

The van belonging to this department was sent to the Superintendent, Central Work Shop and the Superintendent certifies that three tyres are badly worn out. So quotations from 2 firms were called for. The lowest quotation is from the P.V. Pai and Co., I request that a sum of Rs. 377-8-0 for 3 tyres and for one tube may kindly be sanctioned under the head " 37 - Education. 3. Primary Primary Schools for boys and girls " C(ii) Provision for adult Education 3. Contingencies.

Enclosures:- Letter from the Superintendent Central Workshop, Mercara.
2) Quotations from P.V.Pai & Co., and A. S. Kamath, Mercara.

Yours faithfully,

State Educational Officer, Coorg.
Mercara.
16.V.55

No. A. 6. 3028

Mercara, the 19th May, 1955.

Returned. The total number of mile covered by these tyres may be reported together with the information whether the tyres in question cannot be retreaded.

21.V.55

for Chief Secretary
18/5/55.

P.T.O.

13

C. G. A. 1158 Van & Genarator Trip Sheet for the Month of April 1955.

Date	Milometer From	Milometer To	Total Distance Travelled.	Total Petrol Purchased.	Previous Balance.	Petrol consumed for Van.	Petrol consumed for Genarator.	Balance.	Total Oil Purchased.	Previous Balance.	Oil consumed for Van.	Oil consumed for Genarator.	Film s...	Balance.	Remarks.
1-4-55	15489														
30-4-55		16311	822	59	3	39¾	19½	23/4	1	Nil	½	¼	11	¼	

Stat. returned to Ref. 11/5

Stat. returned to Ref. 19/5/55

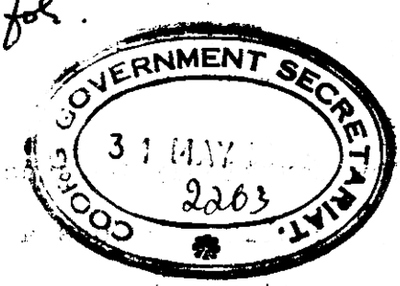
Actual reading Extra equipment on vehicle at present 13 Reports

No. 1786/55 — 14 — 60

28/5/55

Retransmitted. There is provision to supply stationery etc., to adult Schools. It is arranged this year's expenditure for more adult Schools will be met by the Community Project Scheme.

Under general budget few adult literacy centres are running. When more articles are required quotations will be called for.



State Educational officer,
Coorg, Mercara.

ERT 27/5/55 VHB 27.V.55

DEPARTMENT OF EDUCATION.

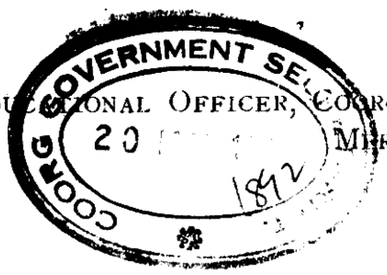
R. C. Dis. No. 1561/55

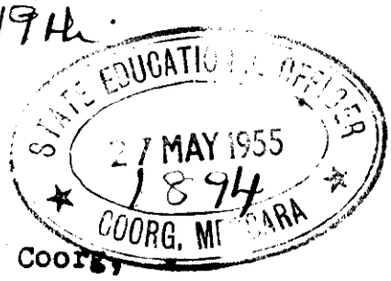
Mercara, Coorg.

Dated 18-5-1955.

From

THE STATE EDUCATIONAL OFFICER, COORG,
MERCARA.





To

The Chief Secretary to the Government of Coorg,
M E R C A R A.

Sir,

Subject:- COST OF PETROL ETC., - SANCTION REQUEST FOR
Reference:- .....

I request that the amount mentioned below may kindly be sanctioned under head " 37 - Education - C. Primary Primary schools for boys and girls - C(ii) Provision for adult education - 3. Contingencies - Adult School contingencies - and maintenance and other charges - Departmental van and Projector.

Cost of petrol for the month of April, 1955. ..	154-10-9.
Cost of one box pick-up needle.	1-8-0.
Replacement of one Gramaphone spring.	5-0-0.
Cost of slate pencil to Kopati adult schoolx.....	0-10-0.
Cost of candles and slate pencils to adult School, Chettimani.	4-4-0.
Conveyance charges of articles from Kanive to Mercara	1-10-0.
Cost of two ink packets and 4 cells	3-8-0.
Total.	171-2-9.

Trip sheet and the concerned vouchers are herewith enclosed.

Yours faithfully,

State Educational Officer, Coorg.
M e r c a r a.

UKB 18.V.55

No. A. 6. 3253 Mercara, the 25th May, 55

Returned. It may kindly be stated whether there is provision to supply stationery etc. to Adult Schools and if so, whether it will not be better to call for quotations and obtain the required articles in one consignment. 24/5/55.

UKB 27.V.55 MK

to chief Secretary

62

GOVERNMENT OF COORG.
CHIEF SECRETARIAT.

DESPATCHED.

No.A.6. 3466 Mercara, the 27 May, 195

Subject:- Adult Education Scheme in Coorg - Sanction of expenditure for the.

....

Order.

Sanction is accorded for incurring an expenditure of Rs. 160-12-0(Rupees One hundred and sixty/12/-)only towards the purchase of kerosine oil, petrol etc. as under the Adult Education Scheme in Coorg during 1955-56 as detailed below -

(i)	Cost of kerosine oil supplied to Adult Schools at Bettageri, Hakathur, Badaga, Hodavada, Kiggal, Murnad Men's class and Murnad Ladies Class, including M.O.Commission at Rs. 10/3/- each	Rs. 71-5
(ii)	Cost of petrol for the Motor Van for the month of March,1955	51-11
(iii)	Expenses for the opening ceremony of the Adult Class at Murnad	2-10
(iv)	Cost of hanging lamps supplied to the Adult Schools.	17-8
(v)	Cost of spare parts for the Van	7-4
(vi)	Cost of slate pencils and chimneys	10-4
		Rs. 160-11-
	Total ...	or Rs. 160-12-

2. The expenditure will be debited to the head "37-Education- C.Primary - C.(ii)- Provision for Adult Education - 3. Contingencies" in the Coorg State Budget for 1955-56.

By order of the Chief Commr.

Chief Secretary.

To - The AG, Mysore, Bangalore thro'
The Finance Department/TO.C-
The SEO, Coorg with ref
Pur. / letter1058/55, dat
no

63 -7-

DEPARTMENT OF EDUCATION.

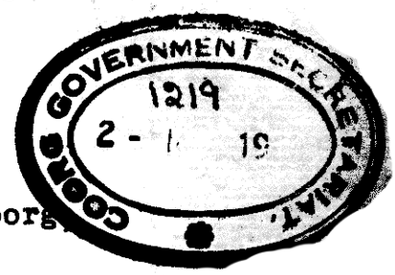
R. C. Dis. No. 1058/55

Mercara, Coorg.

Dated 19-4-1955. 30th

From

THE STATE EDUCATIONAL OFFICER, COORG,
MERCARA.



To

The Chief Secretary to the Government of Coorg,
M E R C A R A.

Sir,

Subject:- COST OF PETROL FOR THE MONTH OF MARCH 1955 ETC.,
Reference:- SANCTION - REQUEST FOR -

.....

I request that the following amount may kindly be sanctioned under the head 37. Education C. Primary - Primary Schools for boys and girls . C(ii) Provision for adult education. 3. Contingencies.

Cost of petrol for the month of March 1955.	51-11-9.
Expense for the opening ceremony at Murnad Men Class.	2-10-0.
Cost of Kerosene oil to Adult Schools, Bettageri, Murnad, Hakathur, Badaga and Murnad ladies class, Hodavada and Kiggal, including M.O.commission.	71-5-0.
Cost of hanging lamps.	17-8-0.
Spare parts to van	7-4-9.
2 Doz boxes of slate pencils.	9-0-0.
Cost of 2 chimneys.	1-4-0.
	160-11-6.

Rs. One hundred and sixty annas eleven and pies six only.

Trip sheet with the concerned vouchers are herewith enclosed

Yours faithfully,

L.A. [illegible]

State Educational Officer,
Coorg, Mercara.

19/4/55

No 12

True Copy

C. & A. 1158 Van & Generator Trip Sheet for the Month of March 1955

Date	Milometer		Total Distance Travelled.	Total petrol Purchased	Previous Balance	Petrol consumed Van	Petrol consumed for Generator	Balance	Total oil Purchased	Previous Balance	oil consumed Van	oil consumed Generator	Balance	Films Shown	Remarks
	From	To													
1-3-55	15172														
31-3-55		15489	317	17	3	15 3/4	1 1/4	3	1/2	1/4	1/2	1/4	Nil	5	

True Sheets used by Police Van cultural

L. A. Thomas.
State Educational officer
Coorg Mercara
29/4/55

Distribution
7-4-55

66

Name of the teacher.	Name of the school.	Date of starting.	Date of the final test.	No. made literate.	Amount
M. K. Subbaya.	Kedamulloor	12-4-54.	28-2-55	4	30+8 = 38-0
					0-10-
		M. O. Commission	— — — —		38-10-

Rs. thirty-eight- and annas ten only.

L. A. [illegible]
State Educational officer,
Coorg.

EDC
31/3/55

[illegible]
31/3/55

65

GOVERNMENT OF COORG.
CHIEF SECRETARIAT.

No.A.6.4834
D.Dis.119/55.

Mercara, the 11th [illegible] 195[illegible]

Subject:- Adult Education Scheme - Sanction o[illegible]
Expenditure for the.

...

Order.

Sanction is accorded for incurring an expenditure of Rs. 59/- (Rupees Fifty nine)on towards the Adult Education Scheme in Coorg during the month of March, 1955 as detailed below :-

Cost of Kerosine oil supplied to the Adult Schools at Kopati and Sannapulicotu villages.	Rs. 18x[illegible] Rs. 20-[illegible]
Remuneration to the Adult ~~Class~~ School Teacher at Kedamullur	Rs. 38-1[illegible]
Total	Rs. 59-0

2. The expenditure should be debited to the head "37-Education - C.(ii)-Provision for Adult Education -3. Contingencies" in the Coorg State Budget for 1955-56.

By order of the Chief Commr.,

Chief Secretary.

To - The AG,Mysore, Bangalore thro' Finance Dep
The Finance Secretary to Govt. of Coorg.
The Treasury Officer, Coorg.
The SEO, Coorg with reference to his endt. No.423, dated the 16th April,1955. The vouchers are returned. The reasons for the poor results at Kedamullur should be explained.

28/5/55

28/5/55

No.A.6. 299 Mercara, the 5th April, 1955.

Returned. The expenditure ~~xxxxxxxxxxx~~ relates to the year 1954-55 and therefore the circumstances under which the amount was not claimed during 1954-55 may kindly be stated.

for Chief Secretary

STATE EDUCATIONAL OFFICER 239 COORG, MERCARA

No. 423 16/4/55

Retransmitted. The reports from the schools were received very late. As such the amount could not be claimed in time. This bill may be included for 1955-56 if approved

GOVERNMENT 1649

Asstt. Educational officer, State Coorg.

No-37/53-1

68

State

OFFICE OF THE DISTRICT EDUCATIONAL OFFICER,
COORG, MERCARA.

Dated ...1st April,..... *195* 5.

From:

The State Educational Officer, Coorg,
M E R C A R A.

To:

The Chief Secretary to the Government of Coorg,
M E R C A R A.

SUBJECT:- COST OF KEROSINE OIL ETC., SANCTION OF -

....

Sir,

I request you kindly to sanction the amount mentioned below under the head " 37 - Education . C.Primary - Primary Schools for boys and girls - C(ii) Provision for Adult Education . 3. Contingencies.

Kerosene oil to adult school, Kopati	10-0-0.
M.O.C.	0-3-0.
Sannapulicotu	10-0-0.
M.O.C.	0-3-0.
Remuneration.:-	
Kedamullur	38-0-0.
M.O.C.	0-10-0.
	59-0-0.

Rs. Fifty nine only.

Yours faithfully,

L.A. Ahmed
State Educational Officer

A.6. OFFICE NOTES.

69

Letter No.16495/56, dated the 13th March, 1956, from the State Educational Officer, Coorg.

...

COST OF PETROL ETC. SANCTION REQUEST FOR.

...

1 The State Educational ~~Educational~~ Officer requests that sanction may be accorded for incurring an expenditure of Rs.173-9-3 towards the cost of petrol purchased for Van CGA 1158 of his Department for the month of February, 1956, debiting the expenditure to the head ' 37 Education-C.Primary Primary Schools for boys and Girls-4(ii) Provision for adult education.3.Contingencies-Expenses for the Departmental van and Projector' in the budget.

2 He has enclosed the trip sheet and the relevant bills. For orders whether sanction may be accorded.

15.3.1956.

Sec'y 15.3.56

May be sanctioned

17/3/56

M.L.O

27/3

23/3/56.

27/3/56.

Draft sanction order submitted for approval.

29.3.56

C.S 29.3.56

30/3/56

3.4.56

71

Par

Letter No.16231, dated the 6th March,1956, from the State Educational Officer,Coorg.

....

126 Please see para 125 of the notes. The S.E.o. now informs that the Manager, Widya Wikas Films has since advised the despatch of the film in question and requests, therefore that his letter of the 22nd Feb,,1956 be treated as cancelled.

127 As orders as per para 121 of the notes have already been conveyed to the S.E.O. on the 7th March, 1956, this letter has to be cancelled. Draft letter is for consideration.

11
13/3/56.

UKS
10-3-56

For perusal.

Asst
10/3

~~Asst Secy~~

M.L.O.

Kue
14/3 given for typing on 15.3.56

Letter no. 16623/56, dated the 13th March, 1956, from the State Educational Officer, Coorg.

Put

Put

Letter no. 16523/56 dt. 13.3.1956 from the S.E.O

Asst
14

128 With reference to this office order dated the 6th January, 1956, the State Educational Officer states that the cost of the films on the visit of Shri Lal Bahadur Sastri to South Kanara and Coorg has been remitted and that arrangements will be made to exhibit the above films on 2-4-1956 in connection with the celebration of the Five Year Plan Publicity Week, in Town Hall, Mercara. He requests that the heads of Departments may be informed of the Show.

129 The heads of departments will be informed of the show by issuing a circular. To orders.

(Vide para 1681)

11
15.3.56.

Ch. Secy UKS
15.3.56

70.

Para 169

May be appd.

19/3/56

20.3.56

C-17.

Condt. on page II submitted for approval.

25.3.56.

Issue
26.3.56

72

P.U.C

Letter dated the 25th January,1956 from Shri. K.Natarajan, News Photo Flash, New Delhi.

.....

Please see letter dated the 17th December,1955 from Shri.Natarajan sending a copy of the film of Shri Lal Bahadur Sastri's visit to Coorg and South Kanara together with a bill for Rs. 600/-.

P.93 ~ 1 (G)

111

The PUC is a reminder asking us to remit the cost early.

112

The SEO, Coorg has been requested to draw the amount and to remit it to Shri.Natarajan under intimation to this office and it is understood that the SEO prepared a bill for the amount and sent it up to the Finance Deptt. for countersignature; but as the stock certificate had not been furnished, the bill was returned for rectification. The SEO's office has been asked to expedite the bill and to remit the amount to Shri.Natarajan without further delay. An interim reply may be given to Shri,Natarajan. Draft submitted.

P. 97 ~ 4 (F)

113

WDR
27.1.56.

(from para 111)

28/1/56 under Issue.

P.U.C.

Letter No.A.4.11559/56, dated the 27th January,1956 from the State Educational Officer, Coorg.

...

The SEO has requested that a sum of Rs.140-5-0 may be sanctioned towards the cost of petrol, oil etc., purchased under the Adult Education Scheme in Coorg during the month of December,1955.

114

The claims seems to be reasonable and it is supported by proper bills. There is provision to meet this expenditure in the current budget. The expenditure claimed may therefore be sanctioned. ~~Subject to the sanction~~ A draft sanction order is submitted for consideration.

115

WDR
28.1.56

Cut

23

Adult Education Scheme - Sanction of expenditure for the month of November,1955.

.....

Letter No.A.4.10032/55, dated the 14th December.55 from the State Educational Officer, Coorg.

...

The SEO, Coorg has requested that sanction may be accorded for incurring an expenditure of Rs. 141-1 towards the cost of petrol, oil, etc. purchased a the month of November,1955 for the Motor Van of hi. Department used for the Adult Education Scheme. He has enclosed the trip sheet and the Company's bills in supor of the claim.

The van has done 603 miles consuming 30½ gallons of petrol giving an average of about 20 miles per gallon which seems fair. The claim is supported by the bills of the Company and they are in order. The amount claimed by the SEO may therefore be sanctioned. A draft order is submitted for consideration.

7th April 55

PWC

Letter No.85, dated the 7th April, 1955, from the Irrigation Officer, Coorg.

Subject:- Construction of a regulator across Kandelthodu stream in B'Shettegiri

---

The Irrigation Officer, Coorg, has submitted an estimate for Rs.1,600/- for the construction of a regulator across Kandelthodu stream in B' Shettigeri, and requests that the estimate may kindly be sanctioned at an early date. The I.O. states that the above work ~~has been~~ included in the list of the works to be taken up during 1954 -5 which was prepared by the I.O. The above work has not been included in the list of works recommended by the State Development Committee.

The I.O. has stated that the villagers were putting up earthern bunds every year which invariably ~~get~~ washed away during floods. Therefore the I.O. has proposed to construct a masonry regulator to meet the needs. The I.O. has now proposed to construct a masonry regulator with 4 vents of 4' x 3½ ' to dispose off the flood waters. The regulator is to supply water to 25 acres of wet lands.

In the circumstances it is for consideration whether the above estimate for Rs.1,600/- may be sanctioned and the expenditure debited to the head " 68 -Construction of Irrigation Navigation, embankment and Drainage works - 1- Minor Irrigation works" in the Coorg State Budget for 1955-56.

For orders.

1

2

3

F.D. 79.

4

11-4-55

11/4/55.

(from para 1 of letter)

May be sanctioned.

M.C.&O

5

13/4

13/4

Submitted. 28

Please see the orders at para 5 of office notes. Draft letter to I.O. Sanctioning the estimate is put up for approval. Endt. on the estimate is also put up for signature.

(from para 6 of notes)

6

(5) page 3 pul

Fin Secy

Rej. 15-4-55

15/4/55

Letter No.6030 dated the 25th Jan.1956 from the E.E., Minor Irrigation Department, Coorg.

Kindly peruse the Administrative approval of the Govt., sanctioning the estimated cost of Rs.1,600/- for the construction of a Regulator across Kandelthodu Stream in Ponnampet nad, in this Office Order No.F.6/1019-D.Is.122/55 dated the 19th April 1955.

Now the E.E., MInor Irrigation Dept.,reports that the above work is not necessary as the benificiaries of the above work have already constructed an anicut just 100 yards down the Kandelthodu stream.

As recommended by the E.E., the work proposed to be undertaken may be cancelled and the Orders issued in this direction annuled.

for Orders

pnc

(W)

May be cancelled.

F.D. 1764 Fin Secy

9/2/56

M.L.O.

8/2/56

8/2/56

10/2

11/2/56

Kindly see the orders at paras 11 and 12 of these notes.

Draft letter is put-up.

11/2/56.

11/2/56.

Fin. Secy

14/2/56.

Issued No. 6/12894/56 Dt. 15-2-56

Recorded.
"A" Class.
3/4
for Finance Secy.
3/4/56

77

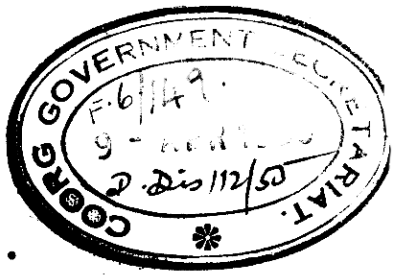
MINOR IRRIGATION DEPARTMENT.

No. 85

Office of the Irrigation Officer, Coorg,
Mercara, dated 7-4-1955.

From

THE IRRIGATION OFFICER, COORG,
MERCARA.



To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

Subject:- Construction of a Regulator across Kandelthodu stream in B.Shettigeri -

Refe

I write to enclose herewith the above estimate for favour of early sanction.

This work is approved in the list of works under "18-Irrigation for 54-55.

The villagers have been putting up a regulator about a furlong lower down. The soil here is not suitable for the structure and so has to be abandoned.

Enclosures:
1. Report
2. Estimate
3 Drawings

BSB/6-4.

Yours faithfully,

(C. VISWESWARIAH)
IRRIGATION OFFICER, COORG.

BSB
6/1955

28

[P. W. D.

GOVERNMENT OF COORG.
MINOR IRRIGATION DEPARTMENT.

Estimate sanctioned for Rs.1,600/- Rupees one thousand and six hundred only)

Estimate No. 8 for 1955 -1956

[Central P. W. D. Code (Paragraph 81)]

SECTION Ponnampet Nad, Virajpet Taluk.

Name of work: Construction of a regulator across Kandelthodu stream in B.Shettigeri.

1. Finance Secretary 15/4/55

Fund: ~~68-Irrigation, Navigation, Embankments etc.~~

Major head: 68. Irrigation, Navigation, Embankment and Drainage works.

Minor head: - Irrigation works - Unprotective

Detailed head: - 1- Minor Irrigation works

(*Note.*—The entries against each of the above should be made in accordance with the classification prescribed in Appendix No. 4, P. W. A. Code.)

Estimate framed by Minor Irrigation Department.

of the probable cost of Rs. 1600/-.

C Veerawami
Engineer,
Irrigation Officer,
COORG.
7.4.55

REPORT.

Reference: This work had been included under 18, Irrigation for 54-55.

Location:- About ½ a mile from B.Shettigeri village in Ponnampet nad.

Previous history:- The people of the area have been agitating for long for the construction of a pucca masonry regulator across Kandelthodu stream for supplying water for their fields. Every year, they are diverting the water of the stream by means of earthen bunds thrown across the stream which invariably get washed away during floo thereby adding to their difficulties,. Hence it is proposed to construct a masonry regulator to meet their needs.

Provisions Made:- Provision has been made for the construction of masonry regulator with 4 vents of 4' x 3½' to dispose off the flood waters. The foundation will rest on laterite rock. The vents will be closed with seasoned Nandi or Honne wood planks when water is required for cultivation.

Necessary provision has been made to protect the bed and sides Stream on the upstream and downstream sides of the regulator. This regulator will supply water to about 25 acres of wet lands. The rate are as per current schedule and are supported by datas.

The estimate may be sanctioned early.

C Veerawami 7/4/55
IRRIGATION OFFICER, COORG.

BSB/6-4.

WD—197—CGP—2,500—14-12-1954

MINOR IRRIGATION DEPARTMENT, COORG

ABSTRACT FORM

Name of work Regulator across Kandelthodu Stream in B. Shettigeri Village

WD—484—CGP—2,500—8-12-1954.

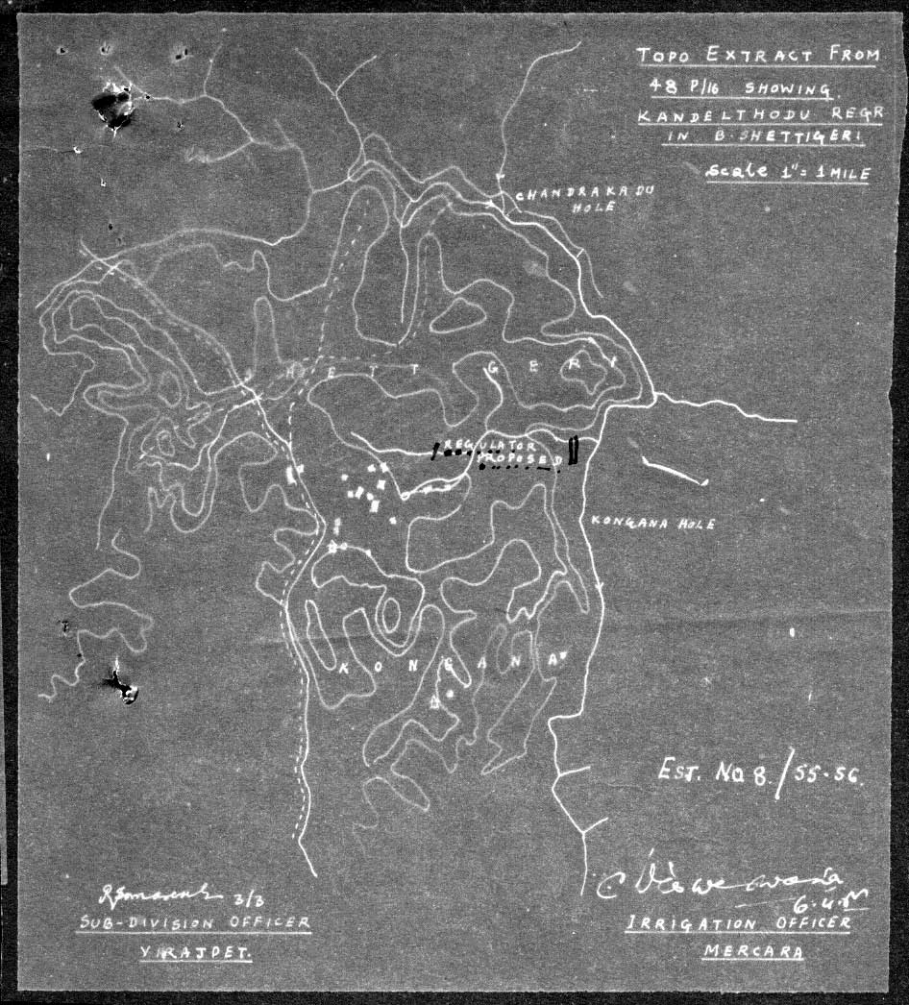
Item No.	Quantity	Details of work	Rate Rs.	a.	p.	Per	Amount Rs.	a.	p.	Remarks
		Brought forward								
	L.S.	Clearing site, Bailing Water etc.				L.S.	50	-	-	
2	1500 cft	(a) Earthwork excavation in ordinary Soil including initial lead and lift.	10	-	-	1000 cft	29	-	-	
	300 cft	(b) In Laterite Soil.	6	10	-	100 cft.	20	-	-	
3.	160 cft	Cement concrete 1:4:8 with 1½" Granite Jelly.	123	-	-	100 cft.	197	-	-	
4	360 cft	(a) C.R. Masonry in 1:5 C.M. With necessary Bonds.	114	-	-	100 cft	411	-	-	
	15 cft	(b) -do- cut waters.	170	-	-	100 cft	26	-	-	
5	150 sft	Pointing with C.M. 1:3	10	-	-	100 sft	15	-	-	
6	675 cft	Blasted Rubble laid dry Packing for Pitching & Revetment.	52	12	-	100 cft	356	-	-	
7	64 Rft	Providing and fixing 1½" angle iron for Grooves -	1	-	-	Per Rft	64	-	-	
8	25 cft	1:2:4 C. ~~Concrete~~ with ¾" Jelly	218	-	-	100 cft	55	-	-	
9	61 sft	Providing and fixing H.W. Shutters 2" thick, with necessary iron fittings -	2	12	-	Per sft	168	-	-	
10.	LS	Miscellaneous, unforeseen, forming Banks, Petty Supervision etc				LS.	209	-	-	
							Rs. 1600	-	-	Rs. 1600/=

Amount of Estimate is for Rupees One Thousand and Six Hundred only

Irrigation Officer
COORG.

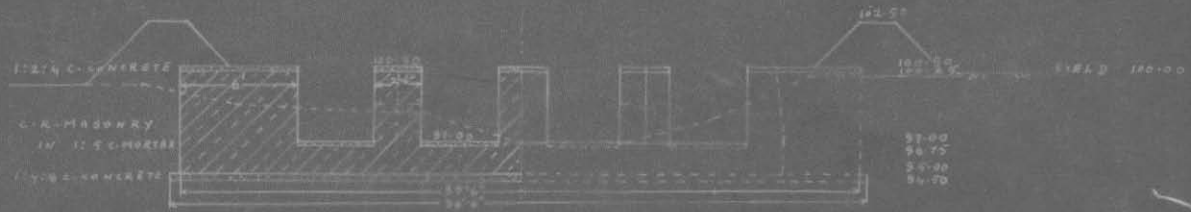
BSR 6/9/55.

Total .... Carried over ....

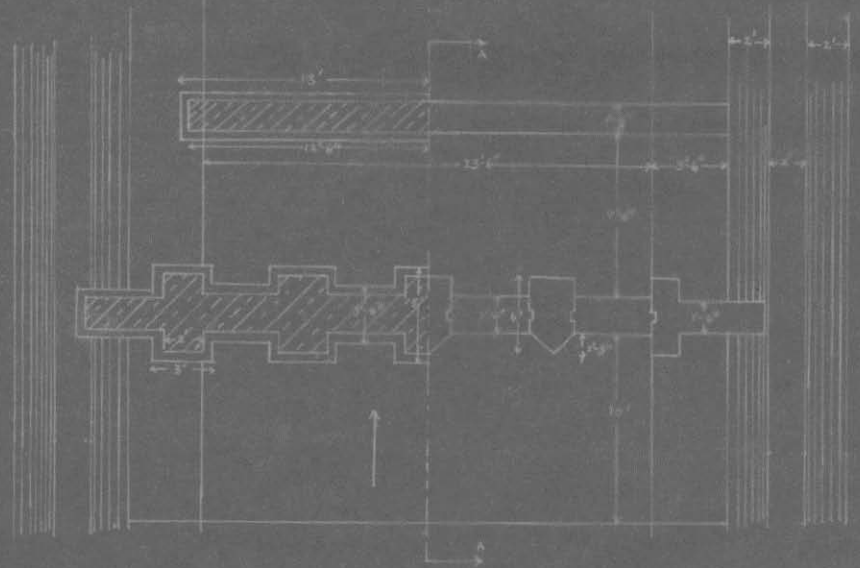

TOPO EXTRACT FROM
48 P/16 SHOWING
KANDELTHODU REGR
IN B. SHETTIGERI
Scale 1" = 1 MILE
CHANDRAKADU HOLE
SHETTIGERI
REGULATOR PROPOSED
KONGANA HOLE
KONGANA
EST. NO 8/55-56
SUB-DIVISION OFFICER
VIRAJPET.
6.4.56
IRRIGATION OFFICER
MERCARA

REGULATOR ACROSS KANDELTHODU STREAM
IN B SHETTIGERI

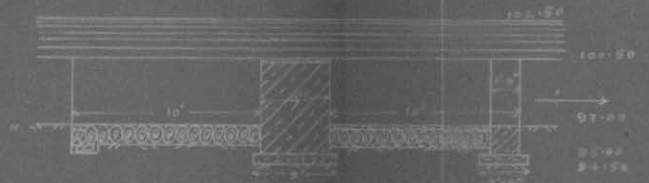
Scale 1" = 10'



HALF SECTIONAL ELEVATION



PLAN



SECTION ON A B

AT BOTTOM AT TOP

Est. No. 8/55-56.

Recommended 4/3
SUB-DIVISION OFFICER
VIRAJPET.

IRRIGATION OFFICER
MERCARA

Irrine d...

82

DRAFT.

No.F.6. 1019 / D.Dis. 112/55. 19/4 April, 1955.

DESPATCHED.

From - The Finance Secretary to the Govt of Coorg.

To - The Irrigation Officer, Coorg.

Subject:- Irrigation works - Construction of a regulator across ~~xxxx~~ Kandelthodu stream in B'Shettegiri- Ponnampet Nad - estimate for Rs.1,600/- sanction of.

Ref:- (x) Your letter No.85, dated the 7th April, 1955.

Work No.5 of 1955-56.

Sir,

The estimate for Rs.1,600/- (Rupees One thousand six hundred only) for the construction of a regulator across Kandelthodu stream in Ponnampet Nad, is administratively approved, and the expenditure is sanctioned by the Government.

2. The expenditure should be debited to the head " 68 - Construction of Irrigation Navigation Embankment and Drainage works - - Irrigation works - Unproductive - 1- Minor Irrigation works" in the Coorg State Budget for the year 1955-56.

Yours faithfully,

Fin. Secy. 14.4.55

Copyt to the AG, Mysore, Bangalore.

Copy to the T.O., Coorg.

Copy to the SE, Irrigation Dept., Coorg.

15-4-55

15/4/55.

83

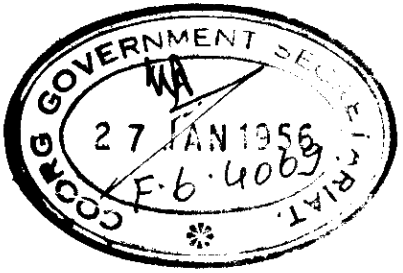
MINOR IRRIGATION DEPARTMENT.

No. 6030

Office of the Executive Engineer-in-charge
of Minor Irrigation Department, Coorg,
Mercara, dated 25-1-1956

From

The Executive Engineer-in-charge
of Minor Irrigation Department,
Coorg, MERCARA.



To

The Finance Secretary to the
Government of Coorg, Mercara.

Sir,

Subject:-Irrigation works-construction of a Regulator across Kandelthodu stream in B'shettigeri-Ponnampet Nad- Estimate for Rs.1600/-sanction of-

Reference:-Your order No.F.6/1019/D.Dis.112/55 dated 19th April 55.

With reference to the above, I write to state that the Subdivisional Officer Ponnampet has reported that the above work is not necessary as the benificiaries of the above work have already constructed an anicut just 100 yards down stream. Hence, I request you kindly to cancel the sanction order.

Yours faithfully,
S. Neelakantappa 24/1
(S.Neelakantappa)
Executive Engineer,
Minor Irrigation Department, Coorg
Mercara.

S

24/1

DRAFT.

No.F.6/ ~~12895~~ 56, Mercara the 15th Feb.1956.

DESPATCHED. D.dio 112/55.

The E.E., Minor Irrigation Dept., Coorg.

Sub:-Irrigation works-construction of a regulator across Kandelthodu stream in B' shettigeri Village, Ponnampet nad-Estimate for Rs.1,600/- sanction of.

puc x

I am directed to refer to your letter No.6030 dated the 25th Jan.1956 on the subject mentioned above

(W) x and to state that the orders contained in this Office letter ~~Govt. Order~~ No.F.6/1019-D.Dis. 122/55 dated the 19th April 1955, sanctioning the construction of a regulator across Kandelthodu stream in B' Shettigeri Village, Ponnampet nad, at an estimated cost of Rs.1,600/, ~~is~~ are hereby cancelled.

Yours faithfully,

11/2/56.

Finance Secy.

Copy to the A.C. Mysore, Bangalore.
Copy to the T.O. Coorg.

11/2/56

11/2/56.